

Debtor 1 GERALD MILLER

Debtor 2 CATHERINE MILLER
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-70492JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: FIRST COMMONWEALTH BANK* Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 8 1 5 8

Property Address: 103 JACKSONVILLE RD
HOMER CITY PA 15748

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>157.67</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>157.67</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>157.67</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$473.95

The next postpetition payment is due on

8 / 1 / 2020
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 GERALD MILLER
Name

Case number (if known) 17-70492JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 09/10/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **GERALD MILLER**
Name

Case number (if known) **17-70492JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/26/2019	1115455	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	157.67
				<u>157.67</u>

MORTGAGE REGULAR PAYMENT (Part 3)

04/26/2019	1115455	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	10,900.85
05/24/2019	1118868	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	473.95
06/25/2019	1122236	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	473.95
07/29/2019	1125668	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	473.95
08/27/2019	1129172	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	473.95
09/24/2019	1132525	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	473.95
10/24/2019	1135789	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	473.95
11/25/2019	1139237	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	473.95
01/28/2020	1146089	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	217.42
02/25/2020	1149579	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	284.41
03/23/2020	1153118	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	340.01
04/27/2020	1156558	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	390.12
05/26/2020	1159960	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	431.85
06/26/2020	1163357	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	454.70
07/29/2020	1166499	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	453.60
08/25/2020	1169568	FIRST COMMONWEALTH BANK*	AMOUNTS DISBURSED TO CREDITOR	745.54
				<u>17,536.15</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GERALD MILLER
CATHERINE MILLER
103 JACKSONVILLE ROAD
HOMER CITY, PA 15748

DONALD R CALAIARO ESQ
CALAIARO VALENCIK
938 PENN AVE STE 501
PITTSBURGH, PA 15222-3708

FIRST COMMONWEALTH BANK*
POB 400*
INDIANA, PA 15701

PRESTON D JAQUISH ESQ
MCGRATH MCCALL PC
FOUR GATEWAY CENTER STE 1040
444 LIBERTY AVE
PITTSBURGH, PA 15222

9/10/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee